

Work Order ID 130070

February-23-15 10:40:19 AM

130070

Page 1

Item ID: D3370-051 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Pedal Lock Assembly
 Start Date: 2/23/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 2/23/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: 15-02-26 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3370	Rev C

100 0.00
100 Small Fab 1 FF MAR 09 2015
 Small Fab Memo 0.00
 Small Fab ATTN: - CHECK IF KEYED ALIKE OR KEYED DIFFERENT
 Assemble as per dwg D3370

110 0.00
110 QC5- Inspect part completeness to step on W/O 1 FF MAR 09 2015
 QC Memo 0.00
 Quality Control

120 0.00
120 Identify as per dwg & Stock Location: G.A. 1 FF MAR 09 2015
 Packaging Memo 0.00
 Packaging

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

15-03-10

HS-3-10

DQA: _____ Date: _____



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Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

February-23-15 10:40:19 AM

Page 1

Work Order ID: 130070

130070

Parent Item: D3370-051

D3370-051

Parent Item Name: Pedal Lock Assembly

Start Date: 2/23/15

Required Date: 2/23/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP a07.11.29new issue EC
IPP Rev:B 08-07-17 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
238-028 *238-028* 3/16" Dowel Pin .5" long		Purchased	No			100	Each	18.0000	2	2			
										**	FF	MAR 09 2015	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST568		18							
				108114		18							
AN526C832R6 *AN526C832R6* Screw		Purchased	No			100	Each	92.0000	4	4			
										**	FF	MAR 09 2015	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST 327		92							
				m131379		92							
D3370-1 *D3370-1* Pedal Lock Base		Manufactured	No			100	Each	4.0000	1	1			
										**	FF	MAR 09 2015	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST497		4							
				123359		3							
				98312		1							
D3370-3 *D3370-3* Pedal Lock Cover		Manufactured	No			100	Each	3.0000	1	1			
										**	FF	MAR 09 2015	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST497		3							
				123439		3							

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Picklist Print

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Page 2

Work Order ID: 130070

130070

Parent Item: D3370-051

D3370-051

Parent Item Name: Pedal Lock Assembly

Start Date: 2/23/15

Required Date: 2/23/15

Start Qty: 1.00

Required Qty: 1.00

D3373-5

Manufactured No

100

Each

92.0000

1

1

D3373-5

Cam Lock

FF

MAR 09 2015

Location

Loc Qty

Loc Code

GA

49

22244

43

96256

6

ST035

37

22383

37

ST036

6

22477

6

D3385-3

Manufactured No

100

Each

35.0000

1

1

D3385-3

Hinge

FF

MAR 09 2015

Location

Loc Qty

Loc Code

ST036

35

117534

35

DQA: _____ Date: _____



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